

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE  
HERRON, GRADY R  
HERRON, CAROLYN L  
DEBTOR(S).

§  
§  
§ CASE NO. 04-60375-BP  
§ CHAPTER 7  
§

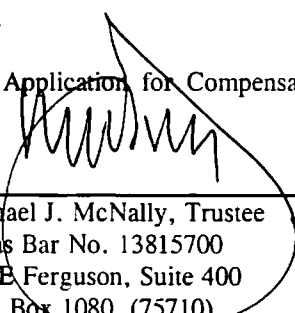
**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 24, 2006

  
\_\_\_\_\_  
Michael J. McNally, Trustee  
Texas Bar No. 13815700  
100 E Ferguson, Suite 400  
P.O. Box 1080 (75710)  
Tyler, TX 75702  
(903) 597-6301; Fax: (903) 597-6302  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE  
HERRON, GRADY R  
HERRON, CAROLYN L

DEBTOR(S).

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CASE NO. 04-60375-BP  
CHAPTER 7

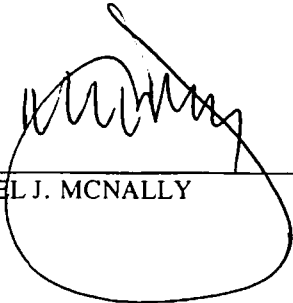
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: March 24, 2006

  
\_\_\_\_\_  
MICHAEL J. MCNALLY

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 04-60375 BP Judge: BILL PARKER  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
For Period Ending: 05/15/06

Trustee Name: MICHAEL J. MCNALLY  
Date Filed (f) or Converted (c): 02/22/04 (f)  
341(a) Meeting Date: 03/22/04  
Claims Bar Date: 07/28/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead -401 Norcross, Longview, Tx 75604	72,000.00	0.00	DA	0.00	FA
2. House - 168 Thomas St, Longview, Tx 75604	48,000.00	0.00		3,000.00	FA
3. ACCOUNTS RECEIVABLE - Rec but not cashed	3,836.56	3,826.56		7,094.92	FA
4. ACCOUNTS RECEIVABLE - Unpaid - not Rec'd	2,000.00	123.00		123.30	FA
5. FINANCIAL ACCOUNTS Texas Bk & Trust Savings Accoun	9,000.00	9,000.00	DA	0.00	FA
6. FINANCIAL ACCOUNTS - Texas Bk & Trust-Cking Acct	8,095.00	7,504.47		590.53	FA
7. INSURANCE POLICIES - Refund - Cancelled Policy (u)	0.00	97.01		97.01	FA
8. HOUSEHOLD GOODS - All furnishings	4,500.00	0.00	DA	0.00	FA
9. BOOKS/COLLECTIBLES	450.00	0.00	DA	0.00	FA
10. WEARING APPAREL - Clothes	400.00	0.00	DA	0.00	FA
11. FURS AND JEWELRY - Watch & Wedding Ring	400.00	0.00	DA	0.00	FA
12. RETIREMENT PLANS - IRA	2,000.00	0.00	DA	0.00	FA
13. LIQUIDATED CLAIMS - 2003 IRS Tax Refund	3,900.00	0.00	DA	0.00	FA
14. VEHICLES - 2000 Mercury Marque	9,000.00	0.00	DA	0.00	FA
15. VEHICLES - 2000 Ford Van	10,000.00	0.00	DA	0.00	FA
16. 1999 Model Printing Machine & Misc. Equip Stay lifted and collateral asset recovered by Spring Hill Bank by order of 5/4/04.	35,000.00	0.00	DA	0.00	FA
17. Paper & Ink Supplies for Printing Business Stay lifted and collateral asset recovered by Spring Hill Bank by order of 5/4/04.	7,500.00	0.00	DA	0.00	FA
18. FINANCIAL ACCOUNTS- Spring Hill Bank business acct (u)	0.00	0.00		760.91	FA
19. INSURANCE POLICIES-Term life	0.00	0.00	DA	0.00	FA
20. VOID (u)	Unknown	0.00		0.00	FA
21. VOID (u)	Unknown	0.00		0.00	FA
22. Social Security benefits	0.00	0.00	DA	0.00	FA
23. OTHER - Building lease for print shop	0.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 04-60375 BP Judge: BILL PARKER  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L

Trustee Name: MICHAEL J. MCNALLY  
Date Filed (f) or Converted (c): 02/22/04 (f)  
341(a) Meeting Date: 03/22/04  
Claims Bar Date: 07/28/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24. OTHER-goodwill and name "Ink Spot"	0.00	0.00	DA	0.00	FA
25. VOID (u)	Unknown	0.00		0.00	FA
26. LIQUIDATED CLAIMS-IRS refund (u)	2,195.00	0.00		1,604.47	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		82.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 218,276.56	\$ 20,551.04	\$ 13,353.51	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

No tax return due  
Attorney fee app filed 2/8/06  
TFR submitted 3/24/06

Initial Projected Date of Final Report (TFR): 03/31/05      Current Projected Date of Final Report (TFR): 08/01/06

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. McNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/28/04		Church on the Rock P O Box 8053 Longview, Tx 75607	Inv 96830	1121-000	175.40		175.40
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$175.40				175.40
C 04/28/04		Rose Heights Church of God 1500 W Hawkins Pkway Longview, Tx 75605	Inv 96797 & 96813	1121-000	528.90		704.30
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$528.90				704.30
C 04/28/04		Adams Consulting Engineers P O Box 13599 Tyler, Tx 75713	Inv 96833	1121-000	123.30		827.60
04/28/04	4	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Unpaid - not Rec'd \$123.30				827.60
C 04/28/04		Longview Wellness Ctr P O Box 3647 Longview, Tx 75606	Inv 96835	1121-000	461.45		1,289.05
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$461.45				1,289.05
C 04/28/04		Hayes Rv Center 5009 Judson Rd Longview, Tx 75605	Inv 96773 & Inv 96796	1121-000	185.87		1,474.92
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$185.87				1,474.92
C 04/28/04		Fun Motors of Longview 3130 N Eastman Rd	Inv 96803	1121-000	148.20		1,623.12

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/28/04	3	Longview, Tx 75605 Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$148.20				1,623.12
C 04/28/04		North East Texas Women Physicians 703 E Marshall, Ste 5007 Longview, Tx 75601	Inv 96825 & 96815	1121-000	416.21		2,039.33
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$416.21				2,039.33
C 04/28/04		Bill Tevebaugh Meat Co 4825 Pine Tree Rd Longview Tx 75604	Inv 96804	1121-000	280.37		2,319.70
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$280.37				2,319.70
C 04/28/04		Bugbusters Exterminating 808 Blairidge Pky Longview, Tx 75605	Inv 96832	1121-000	80.11		2,399.81
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$80.11				2,399.81
C 04/28/04		Tri-City Surplus 1620 E Broadway Gladewater, Tx 75647	Inv 96812	1121-000	223.00		2,622.81
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$223.00				2,622.81
C 04/28/04		Greater Hospice of Texas 1905 W Loop 281 Longview, Tx 75608	Inv 96733 & 96747	1121-000	194.86		2,817.67
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed				2,817.67

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			\$194.86				
C 04/28/04		Rex Morgan Welding 5005 Noonday Rd Hallsville, Tx 75650	Inv 96822	1121-000	58.46		2,876.13
C 04/28/04		KSA Engineers, Inc. P O Box 1552 Longview, Tx 75606	Inv 96811	1121-000	1,074.23		3,950.36
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$1,074.23				3,950.36
C 04/28/04		Olmsted-Kirk Paper Co Dallas, Tx	Payment of Invoice	1121-000	77.61		4,027.97
04/28/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$77.61				4,027.97
C 04/28/04		Jefferson Pilot Financial Co P o Box 83584 Lincoln, NE 68501	Refund due to Policy Cancelled	1229-000	34.67		4,062.64
04/28/04	7	Asset Sales Memo:	INSURANCE POLICIES - Refund - Cancelled Policy \$34.67				4,062.64
C 04/28/04		Jefferson Pilot Financial Co P O Box 83584 Lincoln, NE 68501	Refund due to Policy Cancelled	1229-000	62.34		4,124.98
04/28/04	7	Asset Sales Memo:	INSURANCE POLICIES - Refund - Cancelled Policy \$62.34				4,124.98
C 05/11/04		Spring Hill State Bank 3700 Gilmer Rd Longview, Tx 75608	Financial Acct - Not Scheduled	1229-000	760.91		4,885.89

## FORM 2

Page: 4

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/11/04		A-1 Trophies & Plaques 1603 Pine Tree Rd Longview, Tx 75615-0726	Accounts Receivable	1121-000	105.00		4,990.89
05/11/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$105.00				4,990.89
C 05/17/04		Grady & Carolyn Herron 401 Norcross Longview, Tx 75604	House - 168 Thomas - 3000.00	1110-000	5,195.00		10,185.89
05/17/04	2	Asset Sales Memo:	House - 168 Thomas St, Longview, Tx 75604 \$5,195.00				10,185.89
C 05/20/04		Greater Hospice of Texas 1905 West Loop 281 Longview, Tx 75608	Inv 96748,96751,96767,96784,96808,9	1121-000	1,398.56		11,584.45
05/20/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$1,398.56				11,584.45
C 05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.57		11,585.02
C 06/03/04		Longview Wellness Center, Inc. P O Box 3647 Longview, Tx 75606-3647	Inv96736, 96762,96766	1121-000	1,668.77		13,253.79
06/03/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$1,668.77				13,253.79
C 06/09/04		AWin Management, Inc. 15880 N. Greenway-Hayden Loop, Suite100 Scottsdale, AZ 85260	Ref 070-31025 Customer Refund	1121-000	17.92		13,271.71
06/09/04	3	Asset Sales Memo:	ACCOUNTS RECEIVABLE - Rec but not cashed \$17.92				13,271.71



## FORM 2

Page: 5

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.06		13,272.77
C 07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.12		13,273.89
C 08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.13		13,275.02
C 09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.09		13,276.11
C 10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.12		13,277.23
C 11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.09		13,278.32
C 12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.12		13,279.44
C 01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.13		13,280.57
C 02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.55		13,283.12
C 03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.82		13,285.94
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.73		13,288.67
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.82		13,291.49
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.73		13,294.22
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.82		13,297.04
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	6.78		13,303.82
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	6.56		13,310.38

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 6

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9064 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 10/31/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	6.78		13,317.16
C 11/30/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	6.57		13,323.73
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	6.78		13,330.51
C t 01/04/06		Transfer to Acct #*****9475	Bank Funds Transfer	9999-000		400.00	12,930.51
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	6.62		12,937.13
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.22		12,946.35
C t 03/14/06		Transfer to Acct #*****9475	Bank Funds Transfer	9999-000		2,601.13	10,345.22
C 03/23/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	7.16		10,352.38
C t 03/23/06		Transfer to Acct #*****9475	Final Posting Transfer	9999-000		10,352.38	0.00

\* Reversed  
t Funds Transfer  
C Bank Cleared

Account *****9064	Balance Forward	0.00			
42	Deposits	13,271.14	0	Checks	0.00
23	Interest Postings	82.37	0	Adjustments Out	0.00
			3	Transfers Out	13,353.51
	Subtotal	\$ 13,353.51		Total	\$ 13,353.51
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 13,353.51			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9475 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 01/04/06		Transfer from Acct #*****9064	Bank Funds Transfer	9999-000	400.00		400.00
C 01/04/06	003001	Robert W. Peddy, C.P.A. Gallob Morgan Peddy & Co. PC 3620 Old Bullard Rd, Ste 100 Tyler, Tx 75701	Order Granting Accountant Fees	3410-000		400.00	0.00
C t 03/14/06		Transfer from Acct #*****9064	Bank Funds Transfer	9999-000	2,601.13		2,601.13
C 03/14/06	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees - MT734	3110-000		2,473.50	127.63
C 03/14/06	003003	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses - MT734	3120-000		127.63	0.00
C t 03/23/06		Transfer from Acct #*****9064	Transfer In From MMA Account	9999-000	10,352.38		10,352.38

\* Reversed  
t Funds Transfer  
C Bank Cleared

Account *****9475	Balance Forward	0.00			
0	Deposits	0.00	3	Checks	3,001.13
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 3,001.13
0	Adjustments In	0.00			
3	Transfers In	13,353.51			
	Total	\$ 13,353.51			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Case No: 04-60375 -BP  
Case Name: HERRON, GRADY R  
HERRON, CAROLYN L  
Taxpayer ID No: \*\*\*\*\*5704  
For Period Ending: 03/24/06

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9475 BofA - Checking Account  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals		Balance Forward	0.00				
42	Deposits	13,271.14		3	Checks	3,001.13	
23	Interest Postings	82.37		0	Adjustments Out	0.00	
				3	Transfers Out	13,353.51	
	Subtotal	\$ 13,353.51			Total	\$ 16,354.64	
0	Adjustments In	0.00					
3	Transfers In	13,353.51					
	Total	\$ 26,707.02			Net Total Balance	\$ 10,352.38	

**SCHEDULE A-1**

FINAL ACCOUNT AS OF December 9, 2002

\$13,353.51

A. RECEIPTS

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	3,001.13
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS	\$3,001.13
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CURRENT BALANCE	\$10,352.38
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**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)**

Receipts	<u>\$13,353.51</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$8,353.51</u>	10% of next 45,000	<u>\$835.35</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$2,085.35</u>
Less Previously Paid Commissions			\$0.00
TOTAL COMMISSIONS NOW REQUESTED			\$2,085.35

**UNREIMBURSED EXPENSES**

Clerical fees (see attached)	\$405.00
Copies	\$35.00
Long distance	\$4.81
Paralegal fees (see attached)	\$182.00
Postage	\$8.76
TOTAL UNREIMBURSED EXPENSES	\$635.57

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

  X  

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

**Time Sheet Report**

Entries Through 03/24/06

Case Number: 04-60375

Case Name: HERRON, GRADY R

Petition Date: 02/22/04

Case Status: Asset

Judge: (BP) BILL PARKER

Original 341a Meeting: 03/22/04

Matter/User	Date	Description	Hours	Rate	Total
<b>Staff Name: ilene bentley (Clerical)</b>					
CASE ADMINISTRATION	03/26/04	Letter to debtors' attorney for trustee	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	04/05/04	Prepare letter to Spring Hill lawyer for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	04/28/04	Transcribe memo by trustee	0.30	25.0000	7.50
CASE ADMINISTRATION	04/29/04	File request for bar date	0.10	25.0000	2.50
CASE ADMINISTRATION	05/11/04	Letter to debtors' attorney for trustee's signature	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	07/07/04	Draft list of accounts receivables	0.50	25.0000	12.50
ASSET ANALYSIS AND RECOVERY	07/12/04	Prepare follow-up letter to McWhorter for trustee	0.20	25.0000	5.00
CLAIMS ADMIN. AND OBJECTIONS	09/17/04	Letter to Spring Hill attorney for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	09/23/04	Letter to accountant for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	10/04/04	Transcribe memo by trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	10/04/04	Letter to debtors' attorney for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	10/14/04	Letter to accountant for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	10/27/04	Letter to debtors' attorney for trustee's signature	0.10	25.0000	2.50
CLAIMS ADMIN. AND OBJECTIONS	11/06/04	Download claims from Pacer to Trustee Case Management software	0.20	25.0000	5.00
CASE ADMINISTRATION	11/09/04	Letter to accountant for trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	01/13/05	Letter to accountant for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	02/15/05	Letter to debtors' attorney for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	02/16/05	Transcribe memo by trustee	0.10	25.0000	2.50
CASE ADMINISTRATION	02/24/05	Letter to accountant for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	05/20/05	Letter to accountant for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	05/24/05	Letter to debtors' attorney for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	07/05/05	Letter to accountant for trustee's signature	0.20	25.0000	5.00
CASE ADMINISTRATION	07/25/05	Letter to accountant for trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	10/26/05	Letter to accountant for trustee's signature	0.20	25.0000	5.00

## Time Sheet Report

### Entries Through 03/24/06

Case Number: 04-60375

Case Name: HERRON, GRADY R

Petition Date: 02/22/04

Case Status: Asset

Judge: (BP) BILL PARKER

Original 341a Meeting: 03/22/04

Matter/User	Date	Description	Hours	Rate	Total
CASE ADMINISTRATION	01/19/06	Download matrix from Pacer	0.10	25.0000	2.50
CASE ADMINISTRATION	03/24/06	Filing of trustee's final report with US Trustee	0.20	25.0000	5.00
<b>Totals for ilene bentley (Clerical)</b>			<b>4.50</b>		<b>112.50</b>
<b>Staff Name: ilene bentley (Paralegal)</b>					
ASSET ANALYSIS AND RECOVERY	02/25/04	Research tax records concerning assets located in Gregg County	0.30	65.0000	19.50
CASE ADMINISTRATION	11/09/04	Review schedules and prepare form 1	0.40	65.0000	26.00
ASSET ANALYSIS AND RECOVERY	07/07/05	Review assets and assist in preparation of accounts receivable list	0.70	65.0000	45.50
CASE ADMINISTRATION	03/24/06	Update Form 1 and draft trustee's final report and report of proposed distribution	1.40	65.0000	91.00
<b>Totals for ilene bentley (Paralegal)</b>			<b>2.80</b>		<b>182.00</b>
<b>Staff Name: pam elston (Clerical)</b>					
CASE ADMINISTRATION	03/22/04	Transcribe memo by Trustee	0.10	25.0000	2.50
CASE ADMINISTRATION	03/25/04	Transcribe memo from Trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	03/26/04	Transcribe memo by Trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	04/28/04	Log in. Code. Copy & deposit 16 Funds in MM	3.20	25.0000	80.00
ASSET ANALYSIS AND RECOVERY	05/04/04	Prepare collection letters to six entities for trustee	0.70	25.0000	17.50
CASE ADMINISTRATION	05/06/04	Transcribe memo by trustee	0.10	25.0000	2.50
CASE ADMINISTRATION	05/11/04	Log in, copy, code and deposit (2) in MM	0.40	25.0000	10.00
CASE ADMINISTRATION	05/14/04	Log in, copy, code & deposit in MM	0.20	25.0000	5.00
CASE ADMINISTRATION	05/17/04	Log in, copy, code & deposit in MM	0.20	25.0000	5.00
CASE ADMINISTRATION	05/20/04	Log in, copy, code & deposit in MM	0.20	25.0000	5.00
CASE ADMINISTRATION	06/03/04	Log in, copy, code & deposit in MM	0.20	25.0000	5.00
CASE ADMINISTRATION	06/09/04	Log in, copy, code & deposit in MM	0.20	25.0000	5.00
CASE ADMINISTRATION	06/14/04	Reconcile May 04 Bank Statement	0.20	25.0000	5.00



**Time Sheet Report****Entries Through 03/24/06****Case Number: 04-60375****Case Name: HERRON, GRADY R****Petition Date: 02/22/04****Case Status: Asset****Judge: (BP) BILL PARKER****Original 341a Meeting: 03/22/04**

Matter/User	Date	Description	Hours	Rate	Total
CASE ADMINISTRATION	07/15/04	Reconcile June Bk Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	08/02/04	Transcribe memo by Trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	08/12/04	Reconcile July 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	09/14/04	Reconcile Aug 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	09/20/04	Transcribe memo by trustee	0.10	25.0000	2.50
CASE ADMINISTRATION	09/27/04	Transcribe memo by trustee	0.10	25.0000	2.50
CASE ADMINISTRATION	10/14/04	Reconcile Sep 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	11/22/04	Reconcile Oct 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	12/16/04	Reconcile Nov 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	01/13/05	Recocile Dec 04 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	02/11/05	Reconcile Jan 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	03/15/05	Reconcile Feb. 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	04/25/05	Reconcile Mar 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	05/12/05	Reconcile Apr 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	05/24/05	Transcribe memo by trustee	0.20	25.0000	5.00
CASE ADMINISTRATION	06/14/05	Reconcile May 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	07/19/05	Reconcile June 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	08/17/05	Reconcile July 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	09/20/05	Reconcile Aug 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	11/25/05	Reconcile Sept & Oct 05 Bank Statements	0.40	25.0000	10.00
CASE ADMINISTRATION	12/12/05	Reconcile Nov 05 Bk Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	01/04/06	Disbursement of funds for Accounting Fees	0.20	25.0000	5.00
CASE ADMINISTRATION	02/07/06	Reconcile Dec 05 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	03/24/06	Compilation of data for TFR	0.50	25.0000	12.50
CASE ADMINISTRATION	03/24/06	Anticipated distribution of checks	0.50	25.0000	12.50

Time Sheet Report

Entries Through 03/24/06

Case Number: 04-60375	Case Name: HERRON, GRADY R	Petition Date: 02/22/04
Case Status: Asset	Judge: (BP) BILL PARKER	Original 341a Meeting: 03/22/04

Matter/User	Date	Description	Hours	Rate	Total
		Totals for pam elston (Clerical)	11.70		292.50
		Total for Case Number: 04-60375	19.00		587.00

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION - CHAPTER 7**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	2,085.35	2,085.35	0.00	2,085.35
B. Expenses of Trustee	635.57	635.57	0.00	635.57
C. Trustee Attorney Compensation	2,877.13	2,601.13	2,601.13	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	400.00	400.00	400.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>5,998.05</b>	<b>5,722.05</b>	<b>3,001.13</b>	<b>2,720.92</b>

EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/>

## SECURED CLAIMS

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
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## SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor		Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$59,761.97  
SUBORDINATE UNSECURED CLAIM: \$0.00

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE  
HERRON, GRADY R  
HERRON, CAROLYN L

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 04-60375-BP  
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

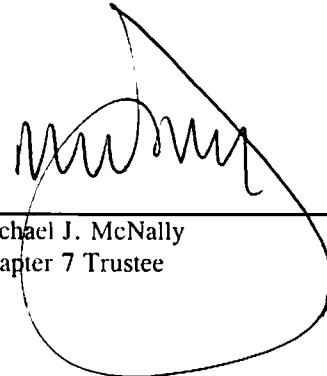
1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$10,352.38
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,720.92
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$7,631.46
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$10,352.38
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: \_\_\_\_\_

3/24/06

  
\_\_\_\_\_  
Michael J. McNally  
Chapter 7 Trustee

# Receipts and Disbursements PROPOSED DISTRIBUTION

Case Number: 04-60375 BP

Page 1

Date: March 24, 2006

Debtor Name: HERRON, GRADY R \ HERRON, CAROLYN L

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$10,352.38
<b>Claim Type -</b>								
	MICHAEL J. MCNALLY COMPENSATION	Admin		\$2,085.35 * \$2,085.35	\$0.00	\$2,085.35	\$2,085.35	\$8,267.03
				Percent Paid: 100.00000 %				
	MICHAEL J. MCNALLY EXPENSES	Admin		\$635.57 * \$635.57	\$0.00	\$635.57	\$635.57	\$7,631.46
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$2,720.92 * \$2,720.92	\$0.00	\$2,720.92	\$2,720.92	
<b>Claim Type 3110-00 - Attorney for Trustee Fees</b>								
13	MICHAEL J. MCNALLY MCNALLY & PATRICK, L.L.P. PO BOX 1080 TYLER, TX 75710-1080	Admin	001	\$2,749.50 * \$2,473.50	\$2,473.50	\$0.00	\$0.00	\$7,631.46
				Percent Paid: 100.00000 %				
14	MICHAEL J. MCNALLY MCNALLY & PATRICK, L.L.P. PO BOX 1080 TYLER, TX 75710-1080	Admin	001	\$127.63 * \$127.63	\$127.63	\$0.00	\$0.00	\$7,631.46
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 3110-00				\$2,877.13 * \$2,601.13	\$2,601.13	\$0.00	\$0.00	
Subtotals For Class Administrative				\$5,598.05 * \$5,322.05	\$2,601.13	\$2,720.92	\$2,720.92	
<b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b>								
000004	Nationwide Life Insurance Co. Randall W. May, 1-34-06 One Nationwide Plaza Columbus, Ohio 43215	Unsec	070	\$25,780.86 * \$22,138.07	\$0.00	\$22,138.07	\$2,826.98	\$4,804.48
				Percent Paid: 12.76977 %				
000005	Unisource Southwest 2828 Trade Center Dr Ste. 150 Carrollton, TX 75007	Unsec	070	\$379.78 * \$379.78	\$0.00	\$379.78	\$48.50	\$4,755.98
				Percent Paid: 12.77055 %				



**Receipts and Disbursements**  
**PROPOSED DISTRIBUTION**

Case Number: 04-60375 BP

Page 2

Date: March 24, 2006

Debtor Name: HERRON, GRADY R \ HERRON, CAROLYN L

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b>								
000006	Advanta Bank Corp: Bankruptcy 700 Dresher Road Horsham, PA 19044	Unsec	070	\$8,010.01 * \$8,010.01	\$0.00	\$8,010.01	\$1,022.86	\$3,733.12
				Percent Paid: 12.76977 %				
000007	MBNA America Bank NA P O Box 15168 MS 1423 Wilmington, DE 19850	Unsec	070	\$3,133.85 * \$3,133.85	\$0.00	\$3,133.85	\$400.18	\$3,332.94
				Percent Paid: 12.76960 %				
000008	Tatex- Masterpiece 2800 Gholson Rd. P.O. Box 2660 Waco, TX 76704	Unsec	070	\$323.36 * \$323.36	\$0.00	\$323.36	\$41.29	\$3,291.65
				Percent Paid: 12.76905 %				
000009	Capital One, F.S.B. PO Box 85167 Richmond, VA 23285	Unsec	070	\$6,644.90 * \$6,644.90	\$0.00	\$6,644.90	\$848.54	\$2,443.11
				Percent Paid: 12.76979 %				
000011	Spring Hill State Bank c/o Vincent L. Dulweber, P.C. P. O. Box 9580 Longview, Texas 75608	Unsec	070	\$127,335.13 * \$19,132.00	\$0.00	\$19,132.00	\$2,443.11	\$0.00
				Percent Paid: 12.76976 %				
Subtotal For Claim Type 7100-00				\$171,607.89 * \$59,761.97	\$0.00	\$59,761.97	\$7,631.46	
Subtotals For Class Unsecured				12.76976 %	\$171,607.89 * \$59,761.97	\$0.00	\$59,761.97	\$7,631.46
<< Totals >>					\$177,205.94 \$65,084.02	\$2,601.13	\$62,482.89	\$10,352.38 \$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.